

Date: Friday, 05/09/2008 10:10:04 AM
 User: Julie Lecocq

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	5-MAN SHOULDER HARNESS KIT (4 POINT)	
Job Number :	41864			
Estimate Number :	10411			
P.O. Number :		Part Number :	D412702023	
This Issue :	05/09/2008	S.O. No. :		
Prsht Rev. :	NC	Drawing Number :	N/A	
First Issue :	//	Project Number :	N/A	
Previous Run :	40565	Drawing Revision :	E	
Written By :		Material :		
Checked & Approved By :	JLD 08.9.05	Due Date :	30/09/2008	Qty: 1 Um: Each
Comment :	Est Rev:B Removed Manufacturing 05-11-08 JLM Est Rev:C 06.04.03 As per DSI9324 JLM est rev D 06.12.14 per echn 871 EC Est Rev:E 07-03-14 As per DSI 9351 JLM			

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
	JLD 08.9.17	
	Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-702-023 CHG002	
		S 08/09/17
2.0	PACKAGING 1	PACKAGING RESOURCE #1
	Comment: PACKAGING RESOURCE #1 Pick Packing Kit	
3.0	D412702069	Grommet
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s) GROMMET KIT Batch: 36449	
		JLD 08/09/17 (X)
4.0	D3195041	Bracket Assembly
	Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 2 D3195-041 Bracket 31272	
		JLD 08/09/17 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 5-MAN SHOULDER HARNESS KIT (4 POINT)

Job Number: 41864

Part Number: D412702023

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D3195043

Bracket Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-043

Bracket

31573

JS 08/09/17 (X)

6.0

D31961

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-1

Bar

31466

JS 08/09/17 (X)

7.0

D3197041

Bar Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3197-041

Bar

37885

JS 08/09/17 (X)

8.0

D32681

Placard



Comment: Qty.: 2.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3268-1

Placard

37777

JS 08/09/17 (X)

9.0

D3446041

Harness Assembly



Comment: Qty.: 5.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

5 D3446-041

Harness Assembly

41070

JS 08/09/17 (X)

10.0

D355111

Hook and Loop Tie



Comment: Qty.: 5.0000 Each(s)/Unit Total : 5.0000 Each(s)

HOOK AND LOOP TIE

BATCH:

B31217x4 B35151

JS 08/09/17 (X)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 5-MAN SHOULDER HARNESS KIT (4 POINT)

Job Number: 41864

Part Number: D412702023

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

D35461

Clip



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

CLIP

BATCH: 36455

SS 08/09/17 (X)

12.0

AN413A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total: 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 AN4-13A

Bolt

69282

SS 08/09/17 (X)

13.0

MS24694S152

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 MS24694-S152

Screw

M161124
M165057

SS 08/09/17 (X)

14.0

MS24694S154

SCREW



Comment: Qty.: 2.0000 Each(s)/Unit Total: 2.0000 Each(s)

SCREW

Batch: M165057

SS 08/09/17 (X)

15.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

SS 08/09/17 (X)

16.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-023

Location: Rev B

SS 08/09/17

(X)

17.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

SS 08/09/18 (X)

Job Completion



W 08/09/18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries